

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES – Reimbursement of mobile phone charges to Sri P.K. Agarwal, I.A.S (Retd.), Advisor to Government (Irrigation and Water Management)., – Expenditure of Rs.641/- for the period from 26.09.2014 to 25.10.2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPT

G.O.RT.No. 3724

Dated:15/11/2014.

Read:-

Note from P.S to Advisor to Government (Irrigation and Water Management)., Dt:02/09/2014 & 30/09/2014, along with Mobile phone bill and payment receipt.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.641/- (Rupees Six Hundred and Forty One Only) towards reimbursement of Mobile phone charges of Sri P.K. Agarwal, I.A.S (Retd.), Advisor to Government (Irrigation and Water Management)., on Mobile Phone No. 9989499926 paid by him for the period from 26/09/2014 to 25/10/2014 as the advisor has used the Mobile phone for official purpose.

2. The expenditure shall be debited to “2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the Bank Account of Sri P.K. Agarwal, I.A.S (Retd.), Advisor to Government (Irrigation and Water Management)., A/c No.110310100002263, Andhra Bank, Secretariat Branch, Hyderabad IFSC Code:ANDB0001103, MICR Code: 5000011066, Pan No:ABQPA3846F.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To.

P.S to Advisor.(I&WM)
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER